#### **APPENDIX K**

### **Inspection and Monitoring Forms**

Appendix K.1	Primary Settling Pond Inspection Form
Appendix K.2	Process Leach Solution (PLS) Pond Inspection Form
Appendix K.3	Raffinate Pond Inspection Form
Appendix K.4	Reclaim Pond Inspection Form
Appendix K.5	HLF North Stormwater Pond Inspection Form
Appendix K.6	HLF South Stormwater Pond Inspection Form
Appendix K.7	Process Area Stormwater Pond Inspection Form
Appendix K.8	Tailing Storage Facility (TSF) Inspection Form
Appendix K.9	Waste Rock Facility Inspection Form
Appendix K.10	Heap Leach Pad Inspection Form

## APPENDIX K.1 PRIMARY SETTLING POND INSPECTION FORM

<u>Pr</u>	imary S	ettling P	ond Inspe	ection ection	
Inspection Type: Daily	Weekly	Monthly	Quarterly	Annually	Other (storm)
Date:			Shift:	Day	Night
Time (24-Hour):			Inspector:_		
Weather:			Date of last	t storm:	
24-hour storm event precipita	ation (inche	es):			
Recording station:					
Main Cell:					
Solution depth:	feet				
Is 2-foot of freeboard maintai	ined?		Yes	No	
Sediment/sludge depth:	feet				
Remove sediments/sludge a	nnually to เ	maintain at	least 90 perd	cent design o	apacity.
Main Cell:					
LCRS pump online:			Yes	No	
Pumping:			Yes	No	
LCRS pump totalizer reading	ງ (gallons):		Time o	f reading:	
Compare values to alert leve	ls				
Notes/observations:					
Thickener Cell:					
Solution depth:	feet				
Is 2-foot of freeboard maintain	ined?		Yes	No	
Sediment/sludge depth:	feet				

Thickener Cell:				
Remove tailings within 3 months of thickener dump to	cell.			
LCRS pump online:	Yes	No		
Pumping:	Yes	No		
LCRS pump totalizer reading (gallons):	Time	of reading: _		
Compare values to alert levels				
Notes/observations:				
Pond spillway clear		Yes	No	
If No, explain:				
Any perforated, cracked, cut, torn, or damaged liner		None	Yes	Unknown
If Yes or Unknown, explain:				
Any material pulling out of the Anchor Trench, soft or saturated soils, and/or other movement		None	Yes	Unknown
If Yes or Unknown, explain:				
Any impairment of embankment integrity		None	Yes	Unknown
If Yes or Unknown, explain:				
Any excessive erosion in conveyances or diversions		None	Yes	Unknown
If Yes or Unknown, explain:				
Any accumulation of debris in conveyances and divers	sions	None	Yes	Unknown
If Yes or Unknown, explain:				
Any impairment to pond access		None	Yes	Unknown
If Yes or Unknown, explain:				
Any vegetation present within or around impoundment		None	Yes	Unknown
If Yes or Unknown, explain:				
Any evidence of unauthorized discharges: i.e., seeps, flows, discoloration, slumping at the toe of embankment	nt	None	Yes	Unknown
If Yes or Unknown, explain:				
Roads, walkways, staircases, etc., in good condition		Yes	No	Unknown
If No or Unknown, explain:				
Overflow alarms tested and functioning properly		Yes	No	Unknown
If No or Unknown, explain:				

Backup pumps and generators tested and ready N/A	Yes	No	Unknown
If No or Unknown, explain:			
Main Cell:			
Underdrain pump online:	Yes	No	
Pumping:	Yes	No	
Underdrain pump totalizer reading (gallons):	Time of rea	ding:	
Notes/observations:			
Thickener Cell:			
Underdrain pump online:	Yes	No	
Pumping:	Yes	No	
Underdrain pump totalizer reading (gallons):	Time of rea	ding:	
Notes/observations:			
Any damage to the LCRS or other pumping system(s)	None	Yes	Unknown
If Yes or Unknown, Explain:			
Damage Reported To:			
Work Order No. for Repairs:			
Date Repair Completed:			
Inspector Signature:			
Additional comments and other observations:			
	(Attach Addition	onal Pages i	f Necessary)

# APPENDIX K.2 PROCESS LEACH SOLUTION (PLS) POND INSPECTION FORM

		<u>PLS</u>	Pond Ins	spections	<u> </u>		
Inspection Type:	Daily	Weekly	Monthly	Quarterly	Annually	Other (	storm)
Date:				Shift:	Day	Night	
Time (24-Hour): _				Inspector:			
Weather:				Date of las	t storm:		
24-hour storm eve							
Recording station:							
Solution depth:		feet					
Is 2-foot of freeboa					Yes	No	
Sediment/sludge	depth:	feet					
Remove sediment	ts/sludge	annually to	maintain at	least 90 per	cent design c	apacity.	
LCRS pump online	e:				Yes	No	
Pumping:					Yes	No	
LCRS pump totali	zer readiı	ng (gallons):	_	Tim	e of reading:		
Compare values to	o alert lev	/els					
Notes/observation	ıs:						
Pond spillway clea	ar				Yes	No	
If No, explain:							
Any perforated, cr	acked, cı	ut, torn, or da	amaged line	er	None	Yes	Unknown
If Yes or Unknowr	n, explain	:					
Any material pullir soft or saturated s					None	Yes	Unknown
If Yes or Unknown	ı, explain	•					
Any impairment of	f embank	ment integrit	ty		None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any excessive ero	sion in c	onveyances	or diversior	าร	None	Yes	Unknown
If Yes or Unknown	n, explain	:					

Any accumulation of debris in conveyances and diversions	None	Yes	Unknown
If Yes or Unknown, explain:			
Any impairment to pond access	None	Yes	Unknown
If Yes or Unknown, explain:			
Any vegetation present within or around impoundment	None	Yes	Unknown
If Yes or Unknown, explain:			
Any evidence of unauthorized discharges: i.e., seeps, flows, discoloration, slumping at the toe of embankment	None	Yes	Unknown
If Yes or Unknown, explain:			
Roads, walkways, staircases, etc., in good condition	Yes	No	Unknown
If No or Unknown, explain:			
Overflow alarms tested and functioning properly	Yes	No	Unknown
If No or Unknown, explain:			
Backup pumps and generators tested and ready N/A	Yes	No	Unknown
If No or Unknown, explain:			
Underdrain pump online:	Yes	No	
Pumping:	Yes	No	
Underdrain pump totalizer reading (gallons):	_ Time of reading:		
Notes/observations:			
Any damage to the LCRS or other pumping system(s)	None	Yes	Unknown
If Yes or Unknown, Explain:			
Damage Reported To:			
Work Order No. for Repairs:			
Date Repair Completed:			
Inspector Signature:			
Additional comments and other observations:			
(	Attach Additional F	ages	if Necessary)

## APPENDIX K.3 RAFFINATE POND INSPECTION FORM

Inspection Type: Daily Weekly Monthly Qua	rterly Annually	Other (st	orm)
Date: Shift:	Day	Night	
Time (24-Hour): Inspe	ctor:		
Weather: Date of	of last storm:		
24-hour storm event precipitation (inches):			
Recording station:			
Solution depth:feet			
Is 2-foot of freeboard maintained?	Yes	No	
Sediment/sludge depth:feet			
Remove sediments/sludge annually to maintain at least 9	0 percent design	capacity.	
LCRS pump online:	Yes	No	
Pumping:	Yes	No	
LCRS pump totalizer reading (gallons):	Time of reading	:	
Compare values to alert levels			
Notes/observations:			
Pond spillway clear	Yes	No	
If No, explain:			
Any perforated, cracked, cut, torn, or damaged liner	None	Yes	Unknown
If Yes or Unknown, explain:			
Any material pulling out of the Anchor Trench, soft or saturated soils, and/or other movement	None	Yes	Unknown
If Yes or Unknown, explain:			
Any impairment of embankment integrity	None	Yes	Unknown
If Yes or Unknown, explain:			
Any excessive erosion in conveyances or diversions	None	Yes	Unknown
If Yes or Unknown, explain:			

Any accumulation of debris in conveyances and diversion	ns N	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any impairment to pond access	١	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any vegetation present within or around impoundment	N	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any evidence of unauthorized discharges: i.e., seeps, flows, discoloration, slumping at the toe of embankment	٨	lone	Yes	Unknown
If Yes or Unknown, explain:				
Roads, walkways, staircases, etc., in good condition	Y	'es	No	Unknown
If No or Unknown, explain:				
Overflow alarms tested and functioning properly	Y	'es	No	Unknown
If No or Unknown, explain:				
Backup pumps and generators tested and ready	N/A	Yes	No	Unknown
If No or Unknown, explain:				
Any damage to the LCRS or other pumping system(s)	N	lone	Yes	Unknown
If Yes or Unknown, Explain:				
Damage Reported To:				
Work Order No. for Repairs:				
Date Repair Completed:				
Inspector Signature:				
Additional comments and other observations:				
	(Attach	n Additiona	al Pages if	Necessary)

## APPENDIX K.4 RECLAIM POND INSPECTION FORM

		Reclai	<u>im Pond</u>	Inspecti	<u>on</u>		
Inspection Type:	Daily	Weekly	Monthly	Quarterly	Annually	Other (	storm)
Date:				Shift:	Day	Night	
Time (24-Hour): _				Inspector:			
Weather:				Date of las	st storm:		
24-hour storm eve							
Recording station:							
Solution depth:							
Is 2-foot of freebox					Yes	No	
Sediment/sludge	depth:	feet					
Remove sediment			maintain at	least 90 per	cent design o	capacity.	
LCRS pump online		<u> </u>			Yes	No	
Pumping:					Yes	No	
LCRS pump totali	zer readii	ng (gallons):		Tin	ne of reading	:	
Compare values to							
Notes/observation	ıs:						
Pond spillway clea	ar				Yes	No	
If No, explain:							
Any perforated, cr	acked, cı	ut, torn, or da	amaged line	er	None	Yes	Unknown
If Yes or Unknowr	n, explain	:					
Any material pullir soft or saturated s					None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any impairment of	f embank	ment integrit	ty		None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any excessive ero	sion in c	onveyances	or diversior	ns	None	Yes	Unknown
If Yes or Unknown	n, explain	:					

Any accumulation of debris in conveyances and diversion	ıs N	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any impairment to pond access	N	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any vegetation present within or around impoundment	١	lone	Yes	Unknown
If Yes or Unknown, explain:				
Any evidence of unauthorized discharges: i.e., seeps, flows, discoloration, slumping at the toe of embankment	Ν	lone	Yes	Unknown
If Yes or Unknown, explain:				
Roads, walkways, staircases, etc., in good condition	Υ	'es	No	Unknown
If No or Unknown, explain:				
Overflow alarms tested and functioning properly	Υ	'es	No	Unknown
If No or Unknown, explain:				
Backup pumps and generators tested and ready	N/A	Yes	No	Unknown
If No or Unknown, explain:				
Any damage to the LCRS or other pumping system(s)	N	lone	Yes	Unknown
If Yes or Unknown, Explain:				
Damage Reported To:				
Work Order No. for Repairs:				
Date Repair Completed:				
Inspector Signature:				
Additional appropriate and other about office.				
Additional comments and other observations:				
	(Attacl	h Additiona	l Pages if	Necessary)

#### APPENDIX K.5 HLF NORTH STORMWATER POND INSPECTION FORM

	<u>HLF</u>	North St	<u>ormwate</u>	r Pond I	<u>nspection</u>	•	
Inspection Type:	Daily	Weekly	Monthly	Quarterly	y Annually	Other (s	storm)
Date:				Shift:	Day	Night	
Time (24-Hour): _				Inspector:			
Weather:				Date of la	st storm:		
24-hour storm eve	ent precip	oitation (inche	es):				
Recording station:							
Solution depth:							
Is 2-foot of freebox	ard main	tained?			Yes	No	
Sediment/sludge of	depth:	feet					
Remove sediment	ts/sludge	annually to	maintain at	least 90 pe	rcent design o	capacity.	
Pond spillway clea	ar	<u> </u>			Yes	No	
If No, explain:							
Any perforated, cr	acked, cı	ut, torn, or da	amaged line	er	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any material pullir soft or saturated s					None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any impairment of	f embank	ment integri	ty		None	Yes	Unknown
If Yes or Unknown	n, explain	ı:					
Any excessive ero	sion in c	onveyances	or diversion	ns	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any accumulation	of debris	s in conveya	nces and di	versions	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any impairment to	pond ac	cess			None	Yes	Unknown
If Yes or Unknown	n, explain	i:					
Any vegetation pro	esent wit	hin or around	d impoundm	nent	None	Yes	Unknown
If Yes or Unknowr	n, explain	ı:					

Any evidence of unauthorized discharges: i.e., seeps, flows, discoloration, slumping at the toe of embankment	None	Yes	Unknown
If Yes or Unknown, explain:			
Roads, walkways, staircases, etc., in good condition	Yes	No	Unknown
If No or Unknown, explain:			
Overflow alarms tested and functioning properly	Yes	No	Unknown
If No or Unknown, explain:			
Backup pumps and generators tested and ready N/A	Yes	No	Unknown
If No or Unknown, explain:			
Underdrain pump online:	Yes	No	
Pumping:	Yes	No	
Underdrain pump totalizer reading (gallons):	_Time of read	ing:	
Notes/observations:			
Any damage to the underdrain or other pumping system(s)	None	Yes	Unknown
If Yes or Unknown, Explain:			
Damage Reported To:			<del></del>
Work Order No. for Repairs:			
Date Repair Completed:			
Inspector Signature:			
Additional comments and other observations:			
(A	Attach Additior	nal Pages i	if Necessary)

#### APPENDIX K.6 HLF SOUTH STORMWATER POND INSPECTION FORM

	HLF	South St	ormwate	r Pond I	<u>nspection</u>	<u>l</u>	
Inspection Type:	Daily	Weekly	Monthly	Quarterly	y Annually	Other (s	storm)
Date:				Shift:	Day	Night	
Time (24-Hour): _				Inspector:			
Weather:				Date of la	st storm:		
24-hour storm eve	ent precip	oitation (inche	es):				
Recording station:							
Solution depth:							
Is 2-foot of freebox	ard main	tained?			Yes	No	
Sediment/sludge of	depth:	feet					
Remove sediment	ts/sludge	annually to	maintain at	least 90 pe	rcent design o	capacity.	
Pond spillway clea	ar	<u> </u>		<u> </u>	Yes	No	
If No, explain:							
Any perforated, cr	acked, c	ut, torn, or da	amaged line	er	None	Yes	Unknown
If Yes or Unknown	n, explain	ı:					
Any material pullir soft or saturated s					None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any impairment of	f embank	ment integri	ty		None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any excessive ero	sion in c	onveyances	or diversior	าร	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any accumulation	of debris	s in conveya	nces and div	versions	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any impairment to	pond ac	cess			None	Yes	Unknown
If Yes or Unknown	-						
Any vegetation pre	esent wit	hin or around	d impoundm	nent	None	Yes	Unknown
If Yes or Unknown	n, explain	:					

Any evidence of unauthorized discharges: i.e., seeps,	None	Yes	Unknown
flows, discoloration, slumping at the toe of embankment			
If Yes or Unknown, explain:			
Roads, walkways, staircases, etc., in good condition	Yes	No	Unknown
If No or Unknown, explain:			
Overflow alarms tested and functioning properly	Yes	No	Unknown
If No or Unknown, explain:			
Backup pumps and generators tested and ready N/A	Yes	No	Unknown
If No or Unknown, explain:			
Underdrain pump online:	Yes	No	
Pumping:	Yes	No	
Underdrain pump totalizer reading (gallons):	Time of rea	ding:	
Notes/observations:			
Any damage to the underdrain or other pumping system(s)	None	Yes	Unknown
If Yes or Unknown, Explain:			
Damage Reported To:			
Work Order No. for Repairs:			
Date Repair Completed:			
Inspector Signature:			
Additional comments and other observations:			
(A	ttach Additio	onal Pages if	Necessary)

## APPENDIX K.7 PROCESS AREA STORMWATER POND INSPECTION FORM

	<u>Proce</u>	ss Area S	Stormwa <sup>*</sup>	ter Pond	Inspectio	<u>n</u>	
Inspection Type:	Daily	Weekly	Monthly	Quarterly	/ Annually	Other (s	storm)
Date:				Shift:	Day	Night	
Time (24-Hour): _				Inspector:			
Weather:				Date of las	st storm:		
24-hour storm eve	nt precip	itation (inche	es):				
Recording station:							
Solution depth:		feet					
Is 2-foot of freeboo	ard maint	ained?			Yes	No	
Sediment/sludge of	depth:	feet					
Remove sediment	s/sludge	annually to	maintain at	least 90 per	cent design c	apacity.	
Pond spillway clea	ar				Yes	No	
If No, explain:							
Any perforated, cr	acked, cı	ut, torn, or da	amaged line	er	None	Yes	Unknown
If Yes or Unknown	ı, explain	:					
Any material pullir soft or saturated s					None	Yes	Unknown
If Yes or Unknown	ı, explain	:					
Any impairment of	embank	ment integri	ty		None	Yes	Unknown
If Yes or Unknown	ı, explain	:					
Any excessive ero	sion in co	onveyances	or diversior	ns	None	Yes	Unknown
If Yes or Unknown	n, explain	:					
Any accumulation	of debris	in conveya	nces and div	versions	None	Yes	Unknown
If Yes or Unknown	ı, explain	:					
Any impairment to	pond ac	cess			None	Yes	Unknown
If Yes or Unknown	ı, explain	:					

Any vegetation present within or around impoundr	None	Yes	Unknown	
If Yes or Unknown, explain:				
Any evidence of unauthorized discharges: i.e., see flows, discoloration, slumping at the toe of embank If Yes or Unknown, explain:	None	Yes	Unknown	
Roads, walkways, staircases, etc., in good conditions of Unknown, explain:	Yes	No	Unknown	
Overflow alarms tested and functioning properly  If No or Unknown, explain:		Yes	No	Unknown
Backup pumps and generators tested and ready  If No or Unknown, explain:	N/A	Yes	No	Unknown
Any damage to the pumping system(s)  If Yes or Unknown, Explain:	N/A	None	Yes	Unknown
Damage Reported To:				
Work Order No. for Repairs:				
Date Repair Completed:				
Inspector Signature:				
Additional comments and other observations:				
	(A	attach Addition	nal Pages if	Necessary)

## APPENDIX K.8 TAILINGS STORAGE FACILITY INSPECTION FORM

	<u>Tailing</u>	gs Storage	Facility	/ Ins	pection	<u>ons</u>	
Tailings Storage Facil	lity:	TSF-1		TSF	:_2		
	•						<b>-</b> /
Inspection Type:	Daily	Weekly	Monthly	Qua	arterly	Annually	Other (storm)
Date:			Shi	t:	Day	Ni	ght
Time (24-Hour):			Ins	ecto	r:		
Weather:			Dat	e of la	ast storm	n:	
24-hour storm event p	orecipitatio	on (inches):					
Recording station:							
Any erosion in any sto around the TSF:	ormwater (	diversion	Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Any accumulation of o			Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Sediment or debris ac Upgradient Stormwate		•	Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Sediment or debris ac Downgradient Stormy		•	Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Sediment or debris ac Upgradient Seepage		•	Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Sediment or debris ac Downgradient Seepag		•	Nor	ne	Yes		Unknown
If Yes or Unknown, Ex	xplain:						
Seepage Collection P	umping S	ystems					
Seepage Collection T	rench: <u>#</u>						
Pumping system onlin	ne:		Yes	;	No		N/A
Pumping:			Yes	;	No		N/A
Pump totalizer reading	g (gallons	):	Т	ime o	f Readin	ıg:	

Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):		Time of reading:	
Seepage Collection Trench: #			
Pumping system online:	Yes	No	N/A

Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):	Time of	f reading:	
Notes/observations:			
Any visible surface cracks, slides, slough or unusual settlement on the TSF crest, e slopes, and or toe	•	Yes	Unknown
If Yes or Unknown, Explain:			
Any evidence of unauthorized discharges flows, discoloration?	s, i.e., seeps,	Yes	No
If Yes, Explain:			
Decant Pond(s)			
Cell #1			
Approximate beach distance (feet):			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):	Time of	f Reading:	
Cell #2			
Approximate beach distance (feet):			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):	Time of	f reading:	
Cell #3			
Approximate beach distance (feet):			
Pumping system online:	Yes	No	N/A
Pumping:	Yes	No	N/A
Pump totalizer reading (gallons):	Time of	f reading:	
Notes/observations:			

Overflow alarms tested and functioning properly?	N/A	Yes	No	Unknown
If No or Unknown, Explain:				
Pools in number and generators tooted and ready	NI/A	Yes	Na	Linknown
Backup pumps and generators tested and ready	N/A	Yes	No	Unknown
If No or Unknown, Explain:				
Any damage to any of the pumping systems		None	Yes	Unknown
If Yes or Unknown, Explain:				
Damage Reported To: N/A or				
Work Order No. for Repairs:				
Inspector Signature:				
Additional Comments and Other Observations:				
				_
	(Attac	ch Addition	al Pag	es if Necessary)
	(/	2.17 (GG10011	ai i ag	55 ii 1100000ai y)

## APPENDIX K.9 WASTE ROCK FACILITY INSPECTION FORM

	<u>V</u>	Vaste Roc	k Facility	Insp	<u>ection</u>	<u>s</u>	
Inspection Type:	Daily	Weekly	Monthly	Qua	arterly	Annually	Other (storm)
Date:			Sh	ift:	Day	Ni	ght
Time (24-Hour): _			Ins	specto	r:		
Weather:							
24-hour storm eve							
Recording station:							
Any excessive ero		ny diversion			None	Ye	s Unknown
If Yes or Unknown	ı, Explain:						
Any excessive acc diversion as part of			any		None	Ye	es Unknown
If Yes or Unknown	ı, Explain:						
Any impounded wa	ater on th	e WRF			None	Ye	es Unknown
If Yes or Unknown	ı, Explain:						
Excessive accumulin Sediment Basin		sediments			None	Ye	s Unknown
If Yes or Unknown	ı, Explain:						
Any visible surface or unusual settlem				S	None	Ye	s Unknown
If Yes or Unknown	ı, Explain:						
Waste rock placen Waste Rock Hand					Yes	No	o Unknown
If No or Unknown,	Explain:						
		//					
Damage Reported							
Work Order No. fo	Repairs						
Inspector Signatur	·e:						

Additional Comments and Other Observations:	
(Attach Additional Pages if Necessa	ary)

## APPENDIX K.10 HEAP LEACH PAD INSPECTION FORM

		<u>Heap Lea</u>	<u>ch Pad I</u>	nspec	tion	<u>s</u>		
Inspection Type:	Daily	Weekly	Monthly	Quart	erly	Annually	Othe	er (storm)
Date:				Shift:	Day	/	Night	
Time (24-Hour):				nspector	:			
Weather:			[	Date of la	ast sto	orm:		
24-hour storm even	t precipita	ation (inches)	):					
Recording station: _								
Any erosion in any saround the HLP	stormwat	er diversion			Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain:							
Any accumulation or stormwater diversion		•			Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain: <sub>-</sub>							
Sediment or debris a Upgradient Stormwa			,		Nor	пе	Yes	Unknown
If Yes or Unknown,	Explain: <sub>-</sub>							
Sediment or debris and Downdradient Storm			ery		Nor	пе	Yes	Unknown
If Yes or Unknown,	Explain: <sub>-</sub>							
Any impounded wat	er on the	Неар			Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain:							
Any perforated, crac as part of heap or lin			•		Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain:							
Any accumulation or perimeter channels	f debris i	n the lined			Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain:							
Any visible surface or unusual settleme			•	oes	Nor	ne	Yes	Unknown
If Yes or Unknown,	Explain: <sub>-</sub>							
PLS drainage pipes	function	ing and clear	of obstruct	ions	Yes	3	No	Unknown
If No or Unknown, E	xplain: _							

Drainage pipes flowing	Yes	No		
Drainage pipe 1 totalizer reading (gallons):	Time of re	Time of reading:		
Drainage pipe 2 totalizer reading (gallons):	Time of re	ading:		
Notes/observations:				
Underdrain pipe flowing	Yes	No		
Underdrain pipe totalizer reading (gallons):	Time o	of reading: _		
Notes/observations:				
Roads, walkways, staircases, etc., in good condition	Yes	No	Unknown	
If No or Unknown, Explain:				
Damage Reported To: N/A or				
Work Order No. for Repairs:				
Date repair completed:				
Inspector Signature: Additional comments and other observations:				
	_ (Attach Additio	onal Pages i	f Necessary)	